

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BUDGET 2014-15 – Release of an amount of Rs.198.22 to meet the expenditure towards payment of Honorarium to the Mandal Parishad Territorial Constituency members in the State– Administrative Sanction –Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (Mdl.II) DEPARTMENT

G.O.RT.No. 1062

Dated 02.12.2014

Read the following:-

1. Govt.Memo.No.15765/Mdl.II/A1/2014-2, dt.29.10.2014.
2. G.O.Rt.No.2774, Fin(EBS-IX-PRRD) Dept., dt.20.11.2014.
3. From the CPR&RE, Lr.No.3699/CPR&RE/F2/2014, dated 27.11.2014.

ORDER:-

In the reference 2nd read above, the Finance (EBS-IX-PRRD) Department have issued Budget Release Order for an amount of Rs.198.22 lakhs (One hundred ninety eight lakhs twenty two thousand only) towards payment of Honorarium to the Mandal Parishad Territorial Constituency Members in the State in respect of Non-Plan from the B.E. provision 2014-15.

2. In the reference 3rd read above, the Commissioner, Panchayat Raj & Rural Employment, Hyderabad has informed that out of Rs.198.22 lakhs released, the Mandal Parishad Territorial Constituency Members honorarium equal to one month amounting to Rs.75.69 lakhs to be contributed to Chief Ministers Relief Fund for Hud-Hud Cyclone Relief. Therefore, he has requested the Government to issue Administrative Sanction for an amount of Rs.75.69 lakhs for contribution to Chief Ministers Relief Fund, and the remaining Rs.122.53 lakhs for distributing Honorarium among the Mandal Parishad Territorial Constituency Members in the state.

3. The Government, after careful examination, hereby accord Administrative Sanction for an amount of Rs.198.22 lakhs (One hundred ninety eight lakhs twenty two thousand only) from the B.E. 2014-15(Non-plan) towards honorarium of Mandal Parishad Territorial Constituency Members. Out of which, an amount of Rs.75.69 i.e contribution equal to one month Honorarium of Mandal Parishad Territorial Constituency Members shall be credited to the Chief Ministers Relief Fund as requested by the A.P.Panchayatraj Chamber and the remaining amount of Rs.122.53 lakhs shall be released to incur the expenditure towards payment of Honorarium to the Mandal Parishad Territorial Constituency Members in the State under Non-Plan from B.E. 2014-15.

4. The expenditure shall be debited to the Head of Account "2515-Other Rural Development Programmes-197-Assistance to Mandal Parishads-SH(05)-Assistance to Mandal Parishads towards payment of Salaries to MPTC members-310-Grants-in-aid-312-Other Grants-in-aid".

5. The Commissioner, Panchayat Raj & Rural Employment, Hyderabad is requested to draw and disburse the amount sanctioned in above and utilizes the same for the purpose as mentioned in Para-3.

6. This order does not require the concurrence of Finance (BG.I) Department in view of the orders 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K.S.JAWAHAR REDDY
SECRETARY TO GOVERNMENT (PR)

To

The Commissioner, Panchayat Raj & Rural Employment, Hyderabad.

The Principal Accountant General (A&E), AP, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Director of Treasuries and Accounts, AP, Hyderabad.

Copy to: The Finance (EBS-IX-PRRD) Department.

SF/SC.

// Forwarded by order //

SECTION OFFICER